



revised 8/8/2011 8:34:00 AM

# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

#### UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: <b>Chatham</b> PERMIT NO.: <b>19-04</b> FILE TYPE: COMPLIANCE
Closed MSWLF		HHW	<b>X</b>	White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** July 26, 2011

**Date of Last Audit:** March 30, 2011

#### **FACILITY NAME AND ADDRESS:**

Chatham County Household Hazardous Waste Facility  
720 County Landfill Road  
Pittsboro, NC 27312

**GPS COORDINATES:** **N:** 35.74241 **E:** 79.26340

#### **FACILITY CONTACT NAME AND PHONE NUMBER:**

Dan LaMontagne, Director - Chatham County Environmental Quality Department  
w. 919-542-0945  
c. 919-548-9043  
[dan.lamontagne@chathamnc.org](mailto:dan.lamontagne@chathamnc.org)

#### **FACILITY CONTACT ADDRESS:**

Dan LaMontagne, Director  
Chatham County Environmental Quality Department  
PO Box 1550  
Pittsboro, NC 27312

#### **AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
Robert Hearn, SWS

#### **STATUS OF PERMIT:**

Permit To Operate (PTO) issued October 21, 2010  
PTO expiration date October 21, 2015

#### **PURPOSE OF AUDIT:**

Partial Audit

#### **NOTICE OF VIOLATION:**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

#### **STATUS OF PAST NOTED VIOLATION(S):**

None

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**AREAS OF CONCERN AND COMMENTS:**

On July 26, 2011, John Patrone and Robert Hearn conducted a partial audit of the Chatham County Household Hazardous Waste Facility on County Landfill Road in Pittsboro, Chatham County.

1. The household hazardous waste (HHW) facility was not in operation during the partial audit.
2. The HHW facility is owned and operated by Chatham County.
3. The Chatham County Waste Management Department (office), the Chatham County Closed Municipal Solid Waste (MSW) Landfill, 19-01, and the Chatham County notified land clearing and inert debris landfill (LCID), N0069 are also located on the property.
4. The material collected at the HHW facility is picked-up by ECOFLO, Inc. of Greensboro, NC.
5. The facility has a HHW collection building and storage containers.
6. The facility has proper signage.
7. The facility is secured by a locked chain link fence.

Please contact me if you have any questions or concerns regarding this audit report.



John Patrone  
Environmental Senior Specialist  
*Regional Representative*

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>August 8, 2011</u> by		Hand delivery/Email	<input checked="" type="checkbox"/>	US Mail		Certified No. <u>  </u>
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cc: Dennis Shackelford, Eastern District Supervisor  
Shawn McKee, Compliance Officer